

DR-2 Disclosure Summary Page**DR-2**

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|-------------------------|--------------------|---------------------------|----------------------|----------------|
| Riverside Pride | | Status: | | Audited |
| Committee Type: | Local Ballot Issue | Statutory Due Date | 1/19/2014 | |
| County: | Pottawattamie | Adjusted Due Date | | |
| District: | 0 | Filed Date | 1/17/2014 6:47:13 AM | |
| Committee Code: | 21634 | Postmark Date | | |
| Political Party: | Not Available | Amendment Date | | |
| Report Date: | 2013 | Candidate Name: | | |

Treasurer

| | | | | | |
|-------------------|--------------|--------------------|------|------------------|-------|
| Last Name: | Amdor | First Name: | Nick | MI: | |
| Address: | 335 N Allen | | | | |
| City: | Carson | State: | IA | Zip Code: | 51525 |
| Phone: | 712-484-3959 | | | | |
| E-Mail: | | | | | |

Chairperson

| | | | | | |
|-------------------|--------------|--------------------|------|------------------|-------|
| Last Name: | Wilber | First Name: | Matt | MI: | |
| Address: | 304 N DYE | | | | |
| City: | Carson | State: | IA | Zip Code: | 51525 |
| Phone: | 712-484-2249 | | | | |
| E-Mail: | | | | | |

Statement of Cash On Hand

| | |
|--------------------------------------|------------|
| Cash on Hand at Start of Period | \$3,533.85 |
| Schedule A: Cash Contributions Total | \$0.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$3,533.85 |
| Schedule B: Expenditure Total | \$3,533.85 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$0.00 |

Additional Assets and Liabilities

| | |
|--------------------------------------|--------|
| Loans in Place at Start of Period | \$0.00 |
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule B: Expenditures

Sch-B

| | | |
|---|---------------------------|----------------------|
| Riverside Pride | Status: | Filed |
| Committee Type: Local Ballot Issue | Statutory Due Date | 1/19/2014 |
| County: Pottawattamie | Adjusted Due Date | |
| District: 0 | Filed Date | 1/17/2014 6:47:13 AM |
| Committee Code: 21634 | Postmark Date | |
| Political Party: Not Available | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|--|--------------------------|---|-------------------|--------------------|
| 10/16/2013 | Check # 1031 | Riverside Booster Club 330 Pleasant street Carson, IA 51525 | Other Expenditure | \$3,533.85 |
| account balance zeroed out. remaining balance to the Riverside booster club. any questions call and ask for Marilyn | | | | |

| | |
|---------------------|-------------------|
| Total Amount | \$3,533.85 |
|---------------------|-------------------|